TARACINAL COMMISSION OF THE PART OF THE PA

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Mar 10, 2021	Final Payment Amount (80% of Net Payment)	Final Balance Due by Mar 24, 2021 or (Refund)
8538 Green Street LLC	0028676666	\$ 49,990	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 49,990.00)
Agri-Valley Communications, Inc.	0003778362	\$ 122,800	\$ 4,178,141	\$ 835,628.20	\$ 712,828.20	\$ 3,342,512.80	\$ 3,342,512.80
AMA Communications, LLC	0013822721	\$ 54,600	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 54,600.00)
AT&T Spectrum Frontiers LLC	0027840180	\$ 550,000,000	\$ 23,406,860,839	\$ 4,681,372,167.80	\$ 4,131,372,167.80	\$ 18,725,488,671.20	\$ 18,725,488,671.20
Bluegrass Consortium	0025234709	\$ 365,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 365,000.00)
C&C Wireless Holding Company, LLC	0029965068	\$ 100,000,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000,000.00)
C494C17Y Co.	0030007462	\$ 30,000,080	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 30,000,080.00)
Cal.net, Inc.	0020855656	\$ 48,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 48,000.00)
California Internet, L.P. dba GeoLinks	0023707953	\$ 378,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 378,400.00)
Canopy Spectrum, LLC	0029963048	\$ 46,360,000	\$ 172,021,760	\$ 34,404,352.00	\$ 0.00	\$ 137,617,408.00	\$ 125,661,760.00
Carolina West Wireless, Inc.	0001940022	\$ 2,484,000	\$ 15,780,658	\$ 3,156,131.60	\$ 672,131.60	\$ 12,624,526.40	\$ 12,624,526.40
Cellco Partnership	0003290673	\$ 876,720,600	\$ 45,454,843,197	\$ 9,090,968,639.40	\$ 8,214,248,039.40	\$ 36,363,874,557.60	\$ 36,363,874,557.60

FERNING COMMISSION COM

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Mar 10, 2021	Final Payment Amount (80% of Net Payment)	Final Balance Due by Mar 24, 2021 or (Refund)
Cellular South Licenses, LLC	0020434767	\$ 1,353,600	\$ 49,850,284	\$ 9,970,056.80	\$ 8,616,456.80	\$ 39,880,227.20	\$ 39,880,227.20
Central Texas Telephone Investments, LP	0001649508	\$ 50,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 50,000.00)
Cox Communications , Inc.	0001834696	\$ 19,000,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 19,000,000.00)
Cross Telephone Company, L.L.C.	0001700616	\$ 69,300	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 69,300.00)
East Kentucky Network, LLC	0001786607	\$ 375,000	\$ 7,374,390	\$ 1,474,878.00	\$ 1,099,878.00	\$ 5,899,512.00	\$ 5,899,512.00
Etheric Networks Incorporated	0013358395	\$ 165,000	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 165,000.00)
FTC Management Group, Inc.	0004600268	\$ 27,800	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 27,800.00)
Grand River Communications, Inc.	0003737392	\$ 44,500	\$ 1,351,670	\$ 270,334.00	\$ 225,834.00	\$ 1,081,336.00	\$ 1,081,336.00
Granite Wireless LLC	0030007280	\$ 2,000,000	\$ 170,510	\$ 34,102.00	\$ 0.00	\$ 136,408.00	(\$ 1,829,490.00)
Hilliary Acquisition Corp 2016, LLC	0025853409	\$ 52,200	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 52,200.00)
Horry Telephone Cooperative, Inc.	0001886944	\$ 168,000	\$ 6,492,586	\$ 1,298,517.20	\$ 1,130,517.20	\$ 5,194,068.80	\$ 5,194,068.80
InfoWest, Inc	0016096398	\$ 61,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 61,200.00)

TARACINAL COMMISSION OF THE PART OF THE PA

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Mar 10, 2021	Final Payment Amount (80% of Net Payment)	Final Balance Due by Mar 24, 2021 or (Refund)
Leap Communications, LLC	0025644741	\$ 18,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 18,400.00)
LICT Wireless Broadband Company, LLC	0025243858	\$ 20,000,000	\$ 4,267,485	\$ 853,497.00	\$ 0.00	\$ 3,413,988.00	(\$ 15,732,515.00)
Little Bear Wireless L.L.C.	0029996568	\$ 340,000,000	\$ 2,510,020	\$ 502,004.00	\$ 0.00	\$ 2,008,016.00	(\$ 337,489,980.00)
Mark Twain Communications Company	0002531879	\$ 94,500	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 94,500.00)
MB License Co LLC	0029998416	\$ 148,000,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 148,000,000.00)
Mountain West Technologies Corporation	0015643182	\$ 35,800	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 35,800.00)
NE Colorado Cellular, Inc.	0001607225	\$ 337,500	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 337,500.00)
NewLevel II, L.P.	0029984747	\$ 76,000,000	\$ 1,277,395,688	\$ 255,479,137.60	\$ 179,479,137.60	\$ 1,021,916,550.40	\$ 1,021,916,550.40
Nex-Tech Wireless, L.L.C.	0012144150	\$ 56,400	\$ 10,339,437	\$ 2,067,887.40	\$ 2,011,487.40	\$ 8,271,549.60	\$ 8,271,549.60
Northern Valley Communications, LLC	0004364022	\$ 24,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 24,000.00)
Nsight Spectrum, LLC	0020519138	\$ 750,000	\$ 5,424,123	\$ 1,084,824.60	\$ 334,824.60	\$ 4,339,298.40	\$ 4,339,298.40
Pine Cellular Phones, Inc.	0012882643	\$ 90,200	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 90,200.00)

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Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Mar 10, 2021	Final Payment Amount (80% of Net Payment)	Final Balance Due by Mar 24, 2021 or (Refund)
Pioneer Telephone Cooperative, Inc.	0001700863	\$ 43,000	\$ 20,104,200	\$ 4,020,840.00	\$ 3,977,840.00	\$ 16,083,360.00	\$ 16,083,360.00
Poka Lambro Telecommunications, Ltd.	0004384525	\$ 25,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 25,000.00)
PVT Networks, Inc.	0001612555	\$ 242,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 242,200.00)
Radius Broadband Holdings, LLC	0029376829	\$ 100,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Resound Networks, LLC	0024535437	\$ 250,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 250,000.00)
SAL Spectrum, LLC	0017163254	\$ 10,000,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,000,000.00)
Skylake Wireless, LLC	0030004162	\$ 12,900,000	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 12,900,000.00)
Smith Bagley, Inc.	0002154706	\$ 1,000,000	\$ 5,640,183	\$ 1,128,036.60	\$ 128,036.60	\$ 4,512,146.40	\$ 4,512,146.40
Starwood Holdings LLC	0029546504	\$ 4,800	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 4,800.00)
T-Mobile License LLC	0001565449	\$ 438,360,300	\$ 9,336,125,147	\$ 1,867,225,029.40	\$ 1,428,864,729.40	\$ 7,468,900,117.60	\$ 7,468,900,117.60
Tarkus Enterprises, LLC dba Zumacom	0025700758	\$ 5,600	\$0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 5,600.00)
Uintah Basin Electronic Telecommunications, LLC	0001601079	\$ 62,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 62,000.00)

Attachment B

FCC 3.7 GHz Service Auction Auction 107 Bidder Payment/Refund

LOSA COMMISSION COMMIS

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Mar 10, 2021	Final Payment Amount (80% of Net Payment)	Final Balance Due by Mar 24, 2021 or (Refund)
Union Telephone Company	0001630201	\$ 205,800	\$ 2,655,060	\$ 531,012.00	\$ 325,212.00	\$ 2,124,048.00	\$ 2,124,048.00
United States Cellular Corporation	0004372322	\$ 30,000,000	\$ 1,282,641,542	\$ 256,528,308.40	\$ 226,528,308.40	\$ 1,026,113,233.60	\$ 1,026,113,233.60
Universal Electrical Contractors	0027844992	\$ 1,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,000.00)
W.A.T.C.H. TV Company	0002930980	\$ 405,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 405,000.00)
Whitewater Wireless, L.P.	0030000269	\$ 58,209,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 58,209,000.00)
Widespread Wireless, LLC	0029994001	\$ 10,000,000	\$ 48,455,001	\$ 9,691,000.20	\$ 0.00	\$ 38,764,000.80	\$ 38,455,001.00
Wisper ISP, LLC	0016278970	\$ 300,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 300,000.00)
Wu, Wanning	0029537594	\$ 38,500	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 38,500.00)
ZIRKEL Wireless, LLC	0012579652	\$ 85,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 85,000.00)